

State of Arizona



Campaign Finance Report

DISTRICT 12 DEMOCRATS 2002
Committee #: 200202435

Treasurer: RON A HENRY
7340 W Griffin Ln, Glendale, AZ 85303
Phone: (623) 937-3028
Email: azkenthomas@cs.com

2004 January 31st Report

Election Cycle: **2003-2004**
Date Filed: January 31, 2004
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$222.01
Total Cash Receipts this Reporting Period:	\$7,902.24
Total Cash Disbursements this Reporting Period:	\$6,506.85
Cash Balance at End of Reporting Period:	\$1,617.40

Report ID: 20653

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,625.24	\$871.21	\$2,496.45	\$2,496.45
Contributions from Political Committees	C3	\$1,385.00	\$105.00	\$1,490.00	\$1,490.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$4,892.00	\$0.00	\$4,892.00	\$4,892.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,902.24	\$976.21	\$8,878.45	\$8,878.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,506.85	\$0.00	\$6,506.85	\$6,506.85
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$976.21	\$976.21	\$976.21
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,506.85	\$976.21	\$7,483.06	\$7,483.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$16.06
Total Cash Disbursed		\$6,506.85			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KELLEHER, MARIE LOUISE	02/04/2003	\$100.00	\$330.00
Address:	4734 W Royal Palm Rd, Glendale, AZ 85302		Cash	
Occupation:	RETIRED			
Memo:	contribution			
Name:	KEN THOMAS	02/04/2003	\$50.00	\$560.00
Address:	7340 W Griffin Ln, Glendale, AZ 85303		Cash	
Occupation:	TEACHER, REQUESTED			
Memo:	contribution			
Name:	RON HENRY	02/04/2003	\$25.00	\$270.21
Address:	11528 W Piccadilly Rd, Avondale, AZ 85392		Cash	
Occupation:	FIELD SALES, E.A. LANGENFELD			
Memo:	contribution			
Name:	SPIDEL, KEVIN	02/04/2003	\$15.00	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Goods/Services	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Trans. Type:	In-Kind Contribution			
Memo:	domain name			
Name:	SPIDEL, KEVIN	02/04/2003	\$15.00	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Goods/Services	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Name:	WIXON, KEN	02/04/2003	\$13.00	\$13.00
Address:	4556 W El Caminito Dr, Glendale, AZ 85302		Cash	
Occupation:	RETIRED			
Memo:	contribution			
Name:	AYALA, ROBERT	03/02/2003	\$50.00	\$55.00
Address:	4653 W Myrtle Ave, Glendale, AZ 85301		Cash	
Occupation:	REQUESTED			
Memo:	OPC fundraiser			
Name:	FIELDS, DIANE	03/02/2003	\$50.00	\$50.00
Address:	6433 W Missouri Ave, Glendale, AZ 85301		Cash	
Occupation:	REQUESTED			
Memo:	OPC fundraiser			
Name:	KELLEHER, MARIE LOUISE	03/02/2003	\$50.00	\$330.00
Address:	4734 W Royal Palm Rd, Glendale, AZ 85302		Cash	
Occupation:	RETIRED			
Memo:	OPC fundraiser			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KEN THOMAS	03/02/2003	\$50.00	\$560.00
Address:	7340 W Griffin Ln, Glendale, AZ 85303		Cash	
Occupation:	TEACHER, REQUESTED			
Memo:	Old Pueblo Fundraiser			
Name:	MAHONEY, PETER	03/02/2003	\$50.00	\$50.00
Address:	404 E Fairway Dr, Litchfield Park, AZ 85340		Cash	
Occupation:	BUSINESS OWNER, OLD PUEBLO CAFE			
Memo:	OPC fundraiser			
Name:	MALCOLM, HERBERT	03/02/2003	\$50.00	\$50.00
Address:	6217 N 130th Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	REQUESTED			
Memo:	OPC fundraiser			
Name:	MARGO MAHONEY	03/02/2003	\$50.00	\$50.00
Address:	404 E Fairway Dr, Litchfield Park, AZ 85340		Cash	
Occupation:	HOST, AMERICA WEST AIRLINES			
Memo:	OPC fundraiser			
Name:	RON HENRY	03/02/2003	\$50.00	\$270.21
Address:	11528 W Piccadilly Rd, Avondale, AZ 85392		Cash	
Occupation:	FIELD SALES, E.A. LANGENFELD			
Memo:	OPC fundraiser			
Name:	SPIDEL, KEVIN	03/02/2003	\$50.00	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Cash	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Memo:	OPC fundraiser			
Name:	SPIDEL, MICHELLE	03/02/2003	\$14.00	\$14.00
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Cash	
Occupation:	ORGANIZER, PHOENIX GIRLS CHOIR			
Memo:	OPC fundraiser			
Name:	WIXON, SHARON	03/02/2003	\$50.00	\$50.00
Address:	4556 W El Caminito Dr, Glendale, AZ 85302		Cash	
Occupation:	RETIRED			
Memo:	OPC fundraiser			
Name:	SPIDEL, KEVIN	03/04/2003	\$15.00	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Goods/Services	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SPIDEL, KEVIN	04/04/2003	\$15.00	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Goods/Services	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Name:	KEN THOMAS	04/08/2003	\$40.00	\$560.00
Address:	7340 W Griffin Ln, Glendale, AZ 85303		Goods/Services	
Occupation:	TEACHER, REQUESTED			
Trans. Type:	In-Kind Contribution			
Memo:	PO Box			
Name:	KEN THOMAS	05/01/2003	\$40.00	\$560.00
Address:	7340 W Griffin Ln, Glendale, AZ 85303		Goods/Services	
Occupation:	TEACHER, REQUESTED			
Trans. Type:	In-Kind Contribution			
Memo:	PO Box			
Name:	LINDSTROM, CATHY	05/01/2003	\$75.00	\$75.00
Address:	15533 W Merrell St, Goodyear, AZ 85395		Goods/Services	
Occupation:	DR, JOHN C. LINCOLN			
Trans. Type:	In-Kind Contribution			
Memo:	Postage Napolitano event			
Name:	SPIDEL, KEVIN	05/04/2003	\$15.00	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Goods/Services	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Name:	RON HENRY	05/15/2003	\$56.21	\$270.21
Address:	11528 W Piccadilly Rd, Avondale, AZ 85392		Goods/Services	
Occupation:	FIELD SALES, E.A. LANGENFELD			
Trans. Type:	In-Kind Contribution			
Memo:	labels Napolitano event			
Name:	BREHM, NANCY	05/18/2003	\$200.00	\$200.00
Address:	9818 N 17th St, Phoenix, AZ 85020		Goods/Services	
Occupation:	REQUESTED			
Trans. Type:	In-Kind Contribution			
Memo:	Jazz Band Napolitano event			
Name:	DUVAL, FRED	05/18/2003	\$100.00	\$100.00
Address:	2118 E Pasadena Ave, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, NELSON, ROBB, DUVAL			
Memo:	Napolitano fundraiser			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KELLEHER, MARIE LOUISE	05/18/2003	\$180.00	\$330.00
Address:	4734 W Royal Palm Rd, Glendale, AZ 85302		Cash	
Occupation:	RETIRED			
Memo:	Napolitano fundraiser			
Name:	KEN THOMAS	05/18/2003	\$100.00	\$560.00
Address:	7340 W Griffin Ln, Glendale, AZ 85303		Cash	
Occupation:	TEACHER, REQUESTED			
Memo:	Napolitano fundraiser			
Name:	OWENS, STEVE	05/18/2003	\$250.00	\$250.00
Address:	9631 E Corrine Dr, Scottsdale, AZ 85260		Cash	
Occupation:	DIRECTOR, ADEQ			
Memo:	Napolitano fundraiser			
Name:	KEN THOMAS	06/01/2003	\$40.00	\$560.00
Address:	7340 W Griffin Ln, Glendale, AZ 85303		Goods/Services	
Occupation:	TEACHER, REQUESTED			
Trans. Type:	In-Kind Contribution			
Memo:	PO Box			
Name:	SPIDEL, KEVIN	06/03/2003	\$72.00	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Cash	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Name:	SPIDEL, KEVIN	06/04/2003	\$15.00	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Goods/Services	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Name:	KEN THOMAS	07/01/2003	\$40.00	\$560.00
Address:	7340 W Griffin Ln, Glendale, AZ 85303		Goods/Services	
Occupation:	TEACHER, REQUESTED			
Trans. Type:	In-Kind Contribution			
Memo:	PO Box			
Name:	SPIDEL, KEVIN	07/04/2003	\$15.00	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Goods/Services	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Name:	KEN THOMAS	08/01/2003	\$40.00	\$560.00
Address:	7340 W Griffin Ln, Glendale, AZ 85303		Goods/Services	
Occupation:	TEACHER, REQUESTED			
Trans. Type:	In-Kind Contribution			
Memo:	PO Box			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SPIDEL, KEVIN	08/04/2003	\$15.00	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Goods/Services	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Name:	KEN THOMAS	09/01/2003	\$40.00	\$560.00
Address:	7340 W Griffin Ln, Glendale, AZ 85303		Goods/Services	
Occupation:	TEACHER, REQUESTED			
Trans. Type:	In-Kind Contribution			
Memo:	PO Box			
Name:	AYALA, ROBERT	09/02/2003	\$5.00	\$55.00
Address:	4653 W Myrtle Ave, Glendale, AZ 85301		Cash	
Occupation:	REQUESTED			
Name:	SPIDEL, KEVIN	09/02/2003	\$77.24	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Cash	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Name:	SPIDEL, KEVIN	09/04/2003	\$15.00	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Goods/Services	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Name:	KEN THOMAS	10/01/2003	\$40.00	\$560.00
Address:	7340 W Griffin Ln, Glendale, AZ 85303		Goods/Services	
Occupation:	TEACHER, REQUESTED			
Trans. Type:	In-Kind Contribution			
Memo:	PO Box			
Name:	SPIDEL, KEVIN	10/04/2003	\$15.00	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Goods/Services	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Name:	KEN THOMAS	11/01/2003	\$40.00	\$560.00
Address:	7340 W Griffin Ln, Glendale, AZ 85303		Goods/Services	
Occupation:	TEACHER, REQUESTED			
Trans. Type:	In-Kind Contribution			
Memo:	PO Box			
Name:	RON HENRY	11/04/2003	\$139.00	\$270.21
Address:	11528 W Piccadilly Rd, Avondale, AZ 85392		Cash	
Occupation:	FIELD SALES, E.A. LANGENFELD			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SPIDEL, KEVIN	11/04/2003	\$15.00	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Goods/Services	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Name:	KEN THOMAS	12/01/2003	\$40.00	\$560.00
Address:	7340 W Griffin Ln, Glendale, AZ 85303		Goods/Services	
Occupation:	TEACHER, REQUESTED			
Trans. Type:	In-Kind Contribution			
Memo:	PO Box			
Name:	SPIDEL, KEVIN	12/04/2003	\$15.00	\$379.24
Address:	12510 W Bird Ln, Litchfield Park, AZ 85340		Goods/Services	
Occupation:	ACTIVIST, AMNESTY INTERNATIONAL			
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Total of Individual Contributions			\$2,496.45	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,496.45	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	DISTRICT 10 2002 DEMOCRATIC PARTY	05/05/2003	\$400.00	\$505.00
Address:	9818 N 17th St, , Phoenix, AZ 85020		Cash	
Memo:	Seed Money Napolitano fundraiser			
Name:	DISTRICT 9 DONKEY 2002	05/05/2003	\$400.00	\$400.00
Address:	16505 N 69th Dr, , Peoria, AZ 85382		Cash	
Memo:	Seed Money Napolitano fundraiser			
Name:	NEW DISTRICT 4 DEMOCRATS	05/05/2003	\$335.00	\$335.00
Address:	19054 N Pierson Rd, , Sun City, AZ 85373		Cash	
Memo:	Seed money Napolitano fundraiser			
Name:	DISTRICT 10 2002 DEMOCRATIC PARTY	08/08/2003	\$105.00	\$505.00
Address:	9818 N 17th St, , Phoenix, AZ 85020		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	fundraiser			
Name:	MARICOPA COUNTY DEMOCRATS	12/31/2003	\$250.00	\$250.00
Address:	2914 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Proceeds from telethon			
Total of Contributions from Committees			\$1,490.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,490.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/18/2003	\$4,555.00	\$4,892.00
Address:			Cash	
Memo:	Napolitano fundraiser (\$25 and under)			
Name:	Multiple Contributors	05/18/2003	\$337.00	\$4,892.00
Address:			Cash	
Memo:	SA Napolitano fundraiser			
Total of Small Contributions			\$4,892.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$4,892.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE, NA	11/29/2002	\$8.00	\$40.62
Address:	ARIZONA MARKET, P.O. BOX 92102, BEDFORD, TX 76095		Cash	
Memo:	checking fees			
Name:	BANK ONE, NA	12/31/2002	\$8.00	\$40.62
Address:	ARIZONA MARKET, P.O. BOX 92102, BEDFORD, TX 76095		Cash	
Memo:	checking fees			
Name:	ARIZONA DEMOCRATIC PARTY	01/31/2003	\$50.00	\$50.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	voter file			
Name:	BANK ONE, NA	01/31/2003	\$8.62	\$40.62
Address:	ARIZONA MARKET, P.O. BOX 92102, BEDFORD, TX 76095		Cash	
Memo:	checking fees			
Name:	BANK ONE, NA	01/31/2003	\$8.00	\$40.62
Address:	ARIZONA MARKET, P.O. BOX 92102, BEDFORD, TX 76095		Cash	
Memo:	checking fees			
Name:	OLD PUEBLO CAFE	03/02/2003	\$195.50	\$195.50
Address:	102 N Old Litchfield Rd, , Litchfield Park, AZ 85340		Cash	
Memo:	fundraiser expenses (food)			
Name:	THE WIGWAM RESORT	05/10/2003	\$1,000.00	\$1,299.60
Address:	300 E Wigwam Blvd, , Litchfield Park, AZ 85340		Cash	
Memo:	Ballroom/Food Napolitano event			
Name:	THE WIGWAM RESORT	05/18/2003	\$299.60	\$1,299.60
Address:	300 E Wigwam Blvd, , Litchfield Park, AZ 85340		Cash	
Memo:	Balance Ballroom/Food Napolitano event			
Name:	DISTRICT 10 2002 DEMOCRATIC PARTY	05/21/2003	\$1,400.00	\$1,400.00
Address:	9818 N 17th St, , Phoenix, AZ 85020		Cash	
Memo:	Proceeds from Napolitano event including reimbursement of seed money			
Name:	DISTRICT 9 DONKEY 2002	05/21/2003	\$1,400.00	\$1,400.00
Address:	16505 N 69th Dr, , Peoria, AZ 85382		Cash	
Memo:	Proceeds from Napolitano fundraiser including seed money reimbursement			
Name:	NEW DISTRICT 4 DEMOCRATS	05/21/2003	\$1,335.00	\$1,335.00
Address:	20612 N 103rd Dr, , Peoria, AZ 85382		Cash	
Memo:	Proceeds from Napolitano fundraiser including seed money reimbursement			
Name:	MARICOPA DEMOCRATIC PARTY	07/03/2003	\$125.00	\$125.00
Address:	2914 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Annual dues			
Name:	BANK ONE, NA	07/14/2003	\$8.00	\$40.62
Address:	ARIZONA MARKET, P.O. BOX 92102, BEDFORD, TX 76095		Cash	
Memo:	Bank charges			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	POLITICALLY SPEAKING	08/04/2003	\$100.00	\$100.00
Address:	10449 W Palm Ln, , Avondale, AZ 85323		Cash	
Memo:	contribution			
Name:	NUCLEUS CLUB	09/02/2003	\$275.00	\$275.00
Address:	5515 N 7th St, , Phoenix, AZ 85014		Cash	
Memo:	District membership			
Name:	KLASSY GRAPHICS	10/10/2003	\$91.89	\$91.89
Address:	2130 E McDowell Rd, , Phoenix, AZ 85006		Cash	
Memo:	Printing event flyers			
Name:	KEN WIXON	11/04/2003	\$194.24	\$194.24
Address:	4556 W El Caminito Dr, , Glendale, AZ 85302		Cash	
Memo:	Reimbursement for Precinct Picnic expenses			
Total of Operating Expenses			\$6,506.85	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,506.85	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution KEN THOMAS Original Amount of Contribution: \$40.00 Original Transaction Date: 04/08/2003	04/08/2003	\$40.00
Expenditure of In-Kind Contribution	04/08/2003	(\$40.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution KEN THOMAS Original Amount of Contribution: \$40.00 Original Transaction Date: 05/01/2003	05/01/2003	\$40.00
Expenditure of In-Kind Contribution	05/01/2003	(\$40.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution KEN THOMAS Original Amount of Contribution: \$40.00 Original Transaction Date: 06/01/2003	06/01/2003	\$40.00
Expenditure of In-Kind Contribution	06/01/2003	(\$40.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution KEN THOMAS Original Amount of Contribution: \$40.00 Original Transaction Date: 07/01/2003	07/01/2003	\$40.00
Expenditure of In-Kind Contribution	07/01/2003	(\$40.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution KEN THOMAS Original Amount of Contribution: \$40.00 Original Transaction Date: 08/01/2003	08/01/2003	\$40.00
Expenditure of In-Kind Contribution	08/01/2003	(\$40.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution KEN THOMAS Original Amount of Contribution: \$40.00 Original Transaction Date: 09/01/2003	09/01/2003	\$40.00
Expenditure of In-Kind Contribution	09/01/2003	(\$40.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution KEN THOMAS Original Amount of Contribution: \$40.00 Original Transaction Date: 10/01/2003	10/01/2003	\$40.00

200202435 DISTRICT 12 DEMOCRATS 2002

January 31st Report

Covers 11/26/2002 to 12/31/2003

Expenditure of In-Kind Contribution	10/01/2003	(\$40.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution KEN THOMAS Original Amount of Contribution: \$40.00 Original Transaction Date: 11/01/2003	11/01/2003	\$40.00
Expenditure of In-Kind Contribution	11/01/2003	(\$40.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution KEN THOMAS Original Amount of Contribution: \$40.00 Original Transaction Date: 12/01/2003	12/01/2003	\$40.00
Expenditure of In-Kind Contribution	12/01/2003	(\$40.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 02/04/2003	02/04/2003	\$15.00
Expenditure of In-Kind Contribution	02/04/2003	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 02/04/2003	02/04/2003	\$15.00
Expenditure of In-Kind Contribution	02/04/2003	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 03/04/2003	03/04/2003	\$15.00
Expenditure of In-Kind Contribution	03/04/2003	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 04/04/2003	04/04/2003	\$15.00
Expenditure of In-Kind Contribution	04/04/2003	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 05/04/2003	05/04/2003	\$15.00

200202435 DISTRICT 12 DEMOCRATS 2002

January 31st Report

Covers 11/26/2002 to 12/31/2003

Expenditure of In-Kind Contribution	05/04/2003	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 06/04/2003	06/04/2003	\$15.00
Expenditure of In-Kind Contribution	06/04/2003	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 07/04/2003	07/04/2003	\$15.00
Expenditure of In-Kind Contribution	07/04/2003	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 08/04/2003	08/04/2003	\$15.00
Expenditure of In-Kind Contribution	08/04/2003	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 09/04/2003	09/04/2003	\$15.00
Expenditure of In-Kind Contribution	09/04/2003	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 10/04/2003	10/04/2003	\$15.00
Expenditure of In-Kind Contribution	10/04/2003	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 11/04/2003	11/04/2003	\$15.00
Expenditure of In-Kind Contribution	11/04/2003	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SPIDEL, KEVIN Original Amount of Contribution: \$15.00 Original Transaction Date: 12/04/2003	12/04/2003	\$15.00

200202435 DISTRICT 12 DEMOCRATS 2002
January 31st Report

Covers 11/26/2002 to 12/31/2003

Expenditure of In-Kind Contribution	12/04/2003	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution BREHM, NANCY Original Amount of Contribution: \$200.00 Original Transaction Date: 05/18/2003	05/18/2003	\$200.00
Expenditure of In-Kind Contribution	05/18/2003	(\$200.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution RON HENRY Original Amount of Contribution: \$56.21 Original Transaction Date: 05/15/2003	05/15/2003	\$56.21
Expenditure of In-Kind Contribution	05/15/2003	(\$56.21)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution LINDSTROM, CATHY Original Amount of Contribution: \$75.00 Original Transaction Date: 05/01/2003	05/01/2003	\$75.00
Expenditure of In-Kind Contribution	05/01/2003	(\$75.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution DISTRICT 10 2002 DEMOCRATIC PARTY Original Amount of Contribution: \$105.00 Original Transaction Date: 08/08/2003	08/08/2003	\$105.00
Expenditure of In-Kind Contribution	08/08/2003	(\$105.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$976.21
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$976.21
In-Kind Contribution Equity After Adjustments		\$0.00